

Campaign Finance Report

Paul Newman Committee #: 200810131

Treasurer: NEWMAN, PAUL

111 S Langley Ave, Tucson, AZ 85710

Phone: (520) 432-7271

Email: paulnewmanaz@gmail.com Candidate Name: NEWMAN, PAUL

Office Sought: Corporation Commissioner

2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 2, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$20,197.71
Total Cash Receipts this Reporting Period: \$127,017.39
Total Cash Disbursements this Reporting Period: \$147,215.10
Cash Balance at End of Reporting Period: \$0.00

Covers 10/16/2008 to 11/24/2008 Filed on 12/02/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,190.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,236.97
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$455.00
CCEC Funding and Matching	C6	\$127,017.39	\$0.00	\$127,017.39	\$497,827.77
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$127,017.39	\$0.00	\$127,017.39	\$507,709.74

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$147,215.10	\$0.00	\$147,215.10	\$507,655.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$14.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$147,215.10	\$0.00	\$147,215.10	\$507,709.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,500.00
Total Cash Disbursed		\$147,215.10			

Post-General Election Report

Covers 10/16/2008 to 11/24/2008

Schedule C6 - Clean Elections funding and matching

Schedule	C6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/20/2008	\$49,824.98	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/27/2008	\$45,289.50	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/29/2008	\$10,237.37	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/04/2008	\$12,364.24	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/05/2008	\$9,301.30	\$497,827.77
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding	Received from Clean Elections	-	\$127,017.39	
Total of Funds Re	eturned to Clean Elections		\$0.00	
Net Total of Fund	ling from Clean Elections		\$127,017.39	

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Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	V & S Printing	10/17/2008	\$126.35	\$812.26
Address:	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
Category:	Communications - Other			
Memo:	Pledge Cards-Printing			
Name:	CIRCLE K	10/20/2008	\$54.20	\$54.20
Address:	560 N 2nd Ave, , Ajo, AZ 85321		Cash	
Category:	Travel - Fuel			
Memo:	gas			
Name:	HARLAND CHECKS/WELLS FARGO	10/20/2008	\$271.50	\$428.43
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	S/C			
Name:	HARLAND CHECKS/WELLS FARGO	10/20/2008	\$111.93	\$428.43
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	new checks			
Name:	HARLAND CHECKS/WELLS FARGO	10/20/2008	\$25.00	\$428.43
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	annual fee			
Name:	Media Strategies	10/20/2008	\$65,000.00	\$271,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	TV			
SubVendor:	Media Strategies			
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203			
Amount:	\$9,983.48			
Memo:	commission (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,224.57			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,193.40			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$286.73			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			

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Amount:

Memo:

\$4,235.83

Schedule E1 - Operating expenses Date Amount Cycle To Date SubVendor: NCC Tucson-Nogales Cox Media 7952 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Address: \$349.35 Amount: Ad buy (Actual Trans. Date 10/30/2008) Memo: SubVendor: KGUN-TV Address: 7280 E Rosewood St., Tucson, AZ 85710 \$7.045.08 Amount: Ad buy (Actual Trans. Date 10/30/2008) Memo: KMSB CHANNEL 11 SubVendor: 1855 N 6th Ave., Tucson, AZ 85705 Address: Amount: \$900.15 Ad buy (Actual Trans. Date 10/30/2008) Memo: **KNXV CHANNEL 15** SubVendor: 515 N 44th St,, Phoenix, AZ 85008 Address: Amount: \$7,722,25 Ad buy (Actual Trans. Date 10/30/2008) Memo: **KOLD TV CHANNEL 13** SubVendor: 7831 N Business Park Dr., Tucson, AZ 85743 Address: \$8.529.75 Amount: Ad buy (Actual Trans. Date 10/30/2008) Memo: KPHO-TV SubVendor: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Address: \$6.641.33 Amount: Ad buy (Actual Trans. Date 10/30/2008) Memo: **KPNX CHANNEL 12** SubVendor: Address: 1101 N Central Ave, , Phoenix, AZ 85004 \$9,375.50 Amount: Ad buy (Actual Trans. Date 10/30/2008) Memo: KSAZ FOX 10 SubVendor: Address: 511 W Adams St,, Phoenix, AZ 85003 Amount: \$7,300.08 Ad buy (Actual Trans. Date 10/30/2008) Memo: KTTU - TV SubVendor: 1855 N 6th Ave, Tucson, AZ 85705 Address: \$212.50 Amount: Ad buy (Actual Trans. Date 10/30/2008) Memo: SubVendor: KTVK CHANNEL 3 5555 N 7th Ave, , Phoenix, AZ 85013 Address:

Filed on 12/02/2008 5

Ad buy (Actual Trans. Date 10/30/2008)

Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Newman, Benjamin	10/20/2008	\$736.97	\$10,875.14
Address:	811 Gaffield PI, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Travel - Lodging			
Memo:	Travel			
Name:	Wingate Inn	10/20/2008	\$88.32	\$88.32
Address:	I-8, Yuma, AZ 85200		Cash	
Category:	Travel - Lodging			
Memo:	lodging			
Name:	ALPHAGRAPHICS	10/21/2008	\$30.87	\$30.87
Address:	2120 E Camelback Rd, , Phoenix, AZ 85016	1	Cash	
Category:	Communications - production cost	1		
Memo:	office			
Name:	Crouse, Angelique	10/21/2008	\$63.20	\$1,503.57
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Overhead - Office supplies			
Memo:	reimbursement for ink, paper, pens			
SubVendor:	STAPLES			
Address:	3210 S McClintock Dr, , Tempe, AZ 85282	1		
Amount:	\$63.20	1		
Memo:	reimbursement for ink, paper, pens (Actual Trans. Date 10/23/2008)			
Name:	Lopez, Monica	10/22/2008	\$1,000.00	\$1,000.00
Address:	unknown, Phoenix, AZ 85016		Cash	
Occupation:	retired, n/a			
Category:	Communications - Other			
Memo:	suib contractor			
Name:	Newman, Benjamin	10/22/2008	\$1,000.00	\$10,875.14
Address:	811 Gaffield PI, Evanston, IL 60201	1	Cash	
Occupation:	Student, none	1		
Category:	Miscellaneous - Other	1		
Memo:	sub contractor			
Name:	Reb"s Cafe	10/24/2008	\$16.86	\$16.86
Address:	Hwy 81, Benson, AZ 85603		Cash	
Category:	Travel - Meals			
Memo:	meals			
Name:	SPRINT	10/24/2008	\$226.21	\$259.29
Address:	1500 Rochelle Blvd, , Irving, TX 75039		Cash	
Category:	Overhead - Other			
Memo:	Telephone			

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Brittle, Stephen	10/25/2008	\$24.80	\$2,844.77
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Communications - Other			
Memo:	Postage & Mileage			
Name:	OFFICE MAX	10/25/2008	\$75.55	\$75.55
Address:	10010 N 90th St, , Scottsdale, AZ 85258		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	Newman, Benjamin	10/27/2008	\$448.17	\$10,875.14
Address:	811 Gaffield PI, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Administration - Other			
Memo:	reimburse for office			
Name:	OAXACA	10/27/2008	\$37.64	\$279.20
Address:	1501 E Van Buren St, , Phoenix, AZ 85004		Cash	
Category:	Travel - Meals			
Name:	CAMPAIGN FINANCE CO	10/28/2008	\$(1,750.00)	\$24,850.00
Address:	2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	actual cost was less than estimated, returned unused funds			
Original Date:	10/01/2008			
Original Amount:	(\$6,600.00)			
Name:	Media Strategies	10/28/2008	\$45,000.00	\$271,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Ads			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,609.33			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,522.92			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$539.18			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			

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Schodula F1 - Operating expenses

	1 - Operating expenses	Date	Amount	Cycle To Date
SubVendor:	NCC Tucson-Nogales Cox Media 7952			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$661.02			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	KNXV CHANNEL 15			
Address:	515 N 44th St, , Phoenix, AZ 85008			
Amount:	\$7,776.08			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	KPHO-TV			
Address:	4016 N Black Canyon Hwy, , Phoenix, AZ 85017			
Amount:	\$5,755.92			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	KPNX CHANNEL 12			
Address:	1101 N Central Ave, , Phoenix, AZ 85004			
Amount:	\$8,230.83			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	KSAZ FOX 10			
Address:	511 W Adams St, , Phoenix, AZ 85003			
Amount:	\$6,846.75			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	KTVK CHANNEL 3			
Address:	5555 N 7th Ave, , Phoenix, AZ 85013			
Amount:	\$4,979.58			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	KUTP-TV			
Address:	511 W Adams St, Phoenix, AZ 85003			
Amount:	\$85.00			
Memo:	Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor:	Media Strategies			
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203			
Amount:	\$6,993.39			
Memo:	commission (Actual Trans. Date 10/30/2008)			
Name:	HARLAND CHECKS/WELLS FARGO	10/29/2008	\$20.00	\$428.43
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank Fee			
Name:	LUC Media	10/29/2008	\$8,000.00	\$49,274.43
Address:	25 Whitlock PI SW, Ste 201, Marietta, GA 30064		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			

Schedule E1 - Operating expenses

	1 - Operating expenses	Date	Amount	Cycle To Date
SubVendor:	LUC Media			
Address:	25 Whitlock PI SW, Ste 201, Marietta, GA 30064			
Amount:	\$274.43			
Memo:	commission (Actual Trans. Date 11/04/2008)			
SubVendor:	KTAR RADIO			
Address:	5300 N Central Ave, , Phoenix, AZ 85012			
Amount:	\$1,003.33			
Memo:	ad buy (Actual Trans. Date 11/04/2008)			
SubVendor:	KTAR RADIO			
Address:	5300 N Central Ave, , Phoenix, AZ 85012			
Amount:	\$4.26			
Memo:	ad buy (Actual Trans. Date 11/04/2008)			
SubVendor:	Regional Reps			
Address:	1100 Chester Ave, Ste 100, Cleveland, OH 44115			
Amount:	\$333.33			
Memo:	ad buy (Actual Trans. Date 11/04/2008)			
SubVendor:	Regional Reps			
Address:	1100 Chester Ave, Ste 100, Cleveland, OH 44115			
Amount:	\$6,384.65 ad buy (Actual Trans. Date 11/04/2008)			
Memo:	OAXACA	10/29/2008	\$38.14	\$279.20
Name:		10/29/2006	φ36.14 Cash	φ219.20
Address:	1501 E Van Buren St, , Phoenix, AZ 85004		Cuon	
Category:	Travel - Meals			
Memo:	Meals Drittle Stephen	10/30/2008	\$11.48	\$2,844.77
Name:	Brittle, Stephen	10/30/2006	φ11.46 Cash	φ 2 ,044.//
Address:	6205 S 12th St, Phoenix, AZ 85042		Casii	
Occupation:	Environmental Consultant, Self			
Category:	Communications - Postage			
Memo:	Postage & Auto	10/00/0000	#0.000.00	***
Name:	LAKE RESEARCH PARTNERS	10/30/2008	\$2,000.00 Cash	\$2,000.00
Address:	1726 M St NW, Ste 500, Washington, DC 20036		Casii	
Category:	Communications - Newspapers			
Memo:	Sample Survey	40/00/0000	0404.50	ØF 744 C4
Name:	LaPlaca, Nancy	10/30/2008	\$431.50	\$5,741.84
Address:	4801 W Yale Ave, Denver, CO 80219		Cash	
Occupation:	Attorney, Bardwell Consulting Ltd.			
Category:	Professional Services - Consultants			
Memo:	reimbursement of expenses			
SubVendor:	Paradise Bakery & Cafe			
Address:	Phoenix Sky Harbor , Terminal 3, Phoenix, AZ 85034			
Amount:	\$3.40			

Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Cash Category: Travel - Meals Travel - Meals	Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Amount: \$0,90	SubVendor:	PHOENIX SKY HARBOR AIRPORT			
SubVendor: RTD Skyride Address: Denver Airport, 8900 Pena Blvd, Denver, CO 80249 Address: Denver Airport, 8900 Pena Blvd, Denver, CO 80249 Amount: \$3.3.33 SubVendor: Skyr HARBOR AIRPORT, PHOENIX, AZ 85003 Amount: Skyr HARBOR AIRPORT, PHOENIX, AZ 85004 Amount: Si 10.00 Amount: Si 10.00 Amount: Si 10.00 Amount: Si 10.00 Amount: Si 19.33 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85001 Address: Si 29.5 Country Club Dr., Mesa, AZ 85001 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85004 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85004 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85004 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85012 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85004 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85004 Amount: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Si 29.5 Country Club Dr., Mesa, AZ 85004 Address: Address: Si 29.5 Country Club Dr., M	Address:	3300 E Sky Harbor Blvd, , Phoenix, AZ 85034			
Address: Denver Airport, 8900 Pena Bivd, Denver, CO 80249 Amount: \$3.33 SubVendor: SUPERSHUTTLE Addrass: SKY HARBOR AIRPORT, PHOENIX, AZ 85003 Amount: \$10.00 SubVendor: UNITED AIRLINES PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$119.33 SubVendor: UNITED AIRLINES Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$5.00 SubVendor: UNITED AIRLINES Annount: \$6.00 SubVendor: CHEUNRONT Address: 529 S Country Club Dr., Mesa, AZ 85201 Amount: \$89.84 SubVendor: CHEUNRONT Address: 1326 N Central Ave., Phoenix, AZ 85004 Amount: \$6.27 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$3.03 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$3.03 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$44.43 SubVendor: Feld EX KINKO'S Address: 98 Wadsworth Blvd, Denver, CO 80226 Amount: \$44.33 SubVendor: Feld EX KINKO'S Address: 180 IL Expert August A 285012 Amount: 84.43 SubVendor: Feld EX KINKO'S Address: 180 IL Expert August AZ 85012 Amount: 84.43 SubVendor: Feld EX KINKO'S Address: 180 IL Expert August AZ 85012 Amount: 84.43 SubVendor: Feld EX KINKO'S Address: 180 IL Expert AUgust AZ 85012 Amount: 86.67 Amount: 86.67 In 10/30/2008 \$39.16 S279.20 Cash Amount: Mesis Feld EX KINCO'S Address: 150 IL Expert AL, Phoenix, AZ 85004 Amount: Mesis Feld EX KINCO'S Amount: 10/30/2008 \$39.16 S279.20 Cash Cash Cash Cash Cash Cash Cash Cas	Amount:				
Subvendor: SUPERSHUTTLE	SubVendor:	RTD Skyride			
SubVendor: SUPERSHUTTLE SKY HARBOR AIRPORT, PHOENIX, AZ 85003 Shubvendor: Str. SkY HARBOR AIRPORT, PHOENIX, AZ 85003 Shubvendor: UNITED AIRLINES PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Shubvendor: UNITED AIRLINES PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Shubvendor: UNITED AIRLINES PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Shubvendor: UNITED AIRLINES PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Shubvendor: Str. Str. Str. Str. Str. Str. Str. Str.	Address:	Denver Airport, 8900 Pena Blvd, Denver, CO 80249			
Address: SKY HARBOR AIRPORT, PHOENIX, AZ 85003 Amount: \$10.00 SubVendor: UNITED AIRLINES Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$119.33 SubVendor: UNITED AIRLINES Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$5.00 SubVendor: BUDGET RENTAL Address: \$29 S Country Club Dr., Mesa, AZ 85201 Amount: \$69.64 SubVendor: CHEUVRONT Address: 1326 N Central Ave., Phoenix, AZ 85004 Amount: \$3.27 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$3.33 SubVendor: FED EX KINKO'S Address: 3010 N Central Ave., Phoenix, AZ 85012 Amount: \$44.43 SubVendor: FED EX KINKO'S Address: 308 Wasdworth Bivd, Denver, CO 80226 Amount: \$99.50 SubVendor: FED EX KINKO'S Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$99.50 SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St., Phoenix, AZ 85004 Address: 1501 E Van Buren St., Phoenix, AZ 85004 Name: OAXACA 10/30/2008 \$44.26 \$279.20 Address: 1501 E Van Buren St., Phoenix, AZ 85004 Travel - Meals Name: OAXACA 1501 E Van Buren St., Phoenix, AZ 85004 Travel - Meals Name: OAXACA 1501 E Van Buren St., Phoenix, AZ 85004 Travel - Meals Name: OAXACA 1501 E Van Buren St., Phoenix, AZ 85004 Travel - Meals					
Amount: \$10.00	SubVendor:	SUPERSHUTTLE			
SubVendor: LUITED AIRLINES Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 S119.33 SubVendor: NUITED AIRLINES Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 S20 SubVendor: S5.00 SubVendor: S6.00 SubVendor: S6.00 SubVendor: S6.00 SubVendor: S6.00 SubVendor: S6.00 SubVendor: CHEUVRONT Address: 326 N Central Ave., Phoenix, AZ 85004 Amount: S6.04 SubVendor: CHEUVRONT Address: 33.05 N Central Ave., Phoenix, AZ 85004 Amount: S6.07 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: S6.07 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: S44.43 SubVendor: Fed EX Kinko'S S6.07	Address:	SKY HARBOR AIRPORT, PHOENIX, AZ 85003			
Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$119.33 SubVendor: HOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amount: \$5.00 SubVendor: BUDGET RENTAL Address: \$29 S Country Club Dr., Mesa, AZ 85201 Amount: \$69.64 SubVendor: CleUVRONT Address: 1328 N Central Ave., Phoenix, AZ 85004 Amount: \$6.27 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$3.03 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$44.43 SubVendor: Fed EX Kinko's Address: 301 N Central Ave., Phoenix, AZ 85012 Amount: \$99.50 SubVendor: Fed EX Kinko's Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$90.67 Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: 506.67 Name: OAXACA 10/30/2008 \$39.16 Cash Cash Cash Cash Cash Cash Cash Cash	Amount:				
Subvendor: UNITED AIRLINES	SubVendor:				
SubVendor: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034	Address:	PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034			
Address: PHOENIX SKY HARBOR AIRPORT, PHOENIX, AZ 85034 Amunt: \$5.00 SubVendor: BUDGET RENTAL Address: 529 S Country Club Dr, , Mesa, AZ 85201 Amunt: \$69.64 SubVendor: CHEUVRONT Address: 1326 N Central Ave, , Phoenix, AZ 85004 Amount: \$6.27 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave, , Phoenix, AZ 85012 Amount: \$3.03 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave, , Phoenix, AZ 85012 Amount: \$44.43 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave, , Phoenix, AZ 85012 Amount: \$44.43 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave, , Phoenix, AZ 85012 Amount: \$95.0 SubVendor: Gray, Alisa Address: 310 E Linger In, Phoenix, AZ 85012 Amount: \$95.0 SubVendor: Gray, Alisa Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Travel - Meals Travel - Meals Travel - Meals	Amount:				
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Address: 529 S Country Club Dr., Mesa, AZ 85201 Amount: \$69.64 SubVendor: CHEUVRONT Address: 1326 N Central Ave., Phoenix, AZ 85004 Amount: \$6.27 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$3.03 SubVendor: FED EX KINKO'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$4.43 SubVendor: FedEx Kinko'S Address: 3801 N Central Ave., Phoenix, AZ 85012 Amount: \$44.43 SubVendor: FedEx Kinko'S Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$99.50 SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St., Phoenix, AZ 85004 Memo: meals Name: OAXACA Name: OAXACA Address: 1501 E Van Buren St., Phoenix, AZ 85004 Name: OAXACA Name: Name	Amount:				
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Address: 3801 N Central Ave, , Phoenix, AZ 85012	Amount:				
Amount: \$44.43 SubVendor: FedEx Kinko's Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$99.50 SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Cash Oxame: OAXACA Name: OAXACA Memo: meals Vame: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Cash Cash Category: Travel - Meals	SubVendor:	FED EX KINKO'S			
SubVendor: FedEx Kinko's Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$99.50 SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Travel - Meals Cash Category: Travel - Meals	Address:	3801 N Central Ave, , Phoenix, AZ 85012			
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Amount: \$99.50 SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Vame: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals	SubVendor:	FedEx Kinko's			
SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals	Address:	96 Wadsworth Blvd, Denver, CO 80226			
Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals	Amount:	\$99.50			
Amount: \$66.67 Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals	SubVendor:	Gray, Alisa			
Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals	Address:	310 E Linger Ln, Phoenix, AZ 85012			
Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Cash Category: Travel - Meals Travel - Meals	Amount:	\$66.67			
Category: Travel - Meals Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals	Name:	OAXACA	10/30/2008	· ·	\$279.20
Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Cash Category: Travel - Meals	Address:	1501 E Van Buren St, , Phoenix, AZ 85004		Cash	
Memo: meals Name: OAXACA Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Cash Category: Travel - Meals	Category:	Travel - Meals			
Address: 1501 E Van Buren St, , Phoenix, AZ 85004 Category: Travel - Meals	Memo:	meals			
Category: Travel - Meals	Name:	OAXACA	10/30/2008	\$44.26	\$279.20
Category: Travel - Meals	Address:	1501 E Van Buren St, , Phoenix, AZ 85004		Cash	
	Category:				
	Memo:	meals			

Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SPRINT	10/30/2008	\$33.08	\$259.29
Address:	1500 Rochelle Blvd, , Irving, TX 75039		Cash	
Category:	Overhead - Utilities			
Memo:	telephone			
Name:	WELLS FARGO BANK ARIZONA N.A.	10/30/2008	\$3.00	\$3.00
Address:	DOBSON RANCH OFFICE, PO BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fees			
Name:	CAMPAIGN FINANCE COMPANY, LLC	11/03/2008	\$2,000.00	\$9,911.50
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Name:	Brittle, Stephen	11/04/2008	\$18.59	\$2,844.77
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Travel - Fuel			
Memo:	Rimburse mileage			
Name:	Brittle, Stephen	11/04/2008	\$1,000.00	\$2,844.77
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	Sub Contractor			
Name:	CAMPAIGN FINANCE COMPANY, LLC	11/04/2008	\$175.88	\$9,911.50
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	sign removal			
Name:	CAMPAIGN FINANCE COMPANY, LLC	11/04/2008	\$2,000.00	\$9,911.50
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Removal of Campaign Signs			
Name:	Crouse, Angelique	11/04/2008	\$1,440.37	\$1,503.57
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Event Expenses - Food/refreshments			
Memo:	Election Night expense			
SubVendor:	ARIZONA FUN SERVICES			
Address:	1938 E Broadway Rd, , Tempe, AZ 85282			
Amount:	\$27.49			
Memo:	decorations (Actual Trans. Date 11/06/2008)			

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
SubVendor:	WYNDHAM HOTEL			
Address:	50 E Adams St, , Phoenix, AZ 85004			
Amount:	\$1,412.88			
Memo:	Hotel (Actual Trans. Date 11/06/2008)			
Name:	Crouse, Angelique	11/04/2008	\$1,000.00	\$2,567.28
Address:	4630 S Lakeshore #210, Tempe, AZ 85282		Cash	
Occupation:	Researcer, Crouse Consulting			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	LaPlaca, Nancy	11/04/2008	\$1,666.67	\$5,741.84
Address:	4801 W Yale Ave, Denver, CO 80219		Cash	
Occupation:	Energy Consultant, Bardwell Consulting Ltd.			
Category:	Professional Services - Consultants			
Memo:	Sub Contractor			
Name:	LINN, THOMAS	11/04/2008	\$416.76	\$2,516.76
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	ACCOUNTANT, LINN & ASSOC.			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	accountant			
Name:	LOPEZ, MARITZA	11/04/2008	\$300.00	\$5,966.66
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	ADM ASSISTANT, AZ DEM PARTY			
Category:	Professional Services - Consultants			
Memo:	sub contract			
Name:	LOPEZ, MARITZA	11/04/2008	\$1,000.00	\$5,966.66
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	ADM ASSISTANT, AZ DEM PARTY			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	Miller, Catherine	11/04/2008	\$1,000.00	\$4,685.39
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Independent Contractor, Self Employed			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	Newman, Benjamin	11/04/2008	\$5,000.00	\$10,875.14
Address:	811 Gaffield PI, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Professional Services - Consultants			
Memo:	Sub Contractor			

Post-General Election Report Covers 10/16/2008 to 11/24/2008

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Newman, Benjamin	11/04/2008	\$190.00	\$10,875.14
Address:	811 Gaffield PI, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Professional Services - Consultants			
Memo:	sub contract			
Name:	NEWMAN, PAUL	11/04/2008	\$2,120.00	\$2,844.33
Address:	PO Box 75, Bisbee, AZ 85603		Cash	
Occupation:	County Supervisor, Cochise County			
Category:	Travel - Fuel			
Memo:	mileage			
Name:	NEWMAN, PAUL	11/04/2008	\$178.64	\$2,844.33
Address:	PO Box 75, Bisbee, AZ 85603		Cash	
Occupation:	County Supervisor, Cochise County			
Category:	Travel - Meals			
Memo:	reimburse for Election night			
Name:	Rodriguez, Roberto	11/04/2008	\$3,500.00	\$11,968.92
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	campaign Mgr			
Name:	TERRY, ELLEN	11/04/2008	\$1,000.00	\$3,166.66
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Total of Operating			\$148,965.10	
	Rebates, and Credits Received		(\$1,750.00)	
Net Total of Oper	rating Expenses		\$147,215.10	

200810131 Paul Newman

Post-General Election Report
Covers 10/16/2008 to 11/24/2008